



Payment Report
FY2006-07
October Payment

*****Final*****

48

STILLWATER COUNTY

0846 Park City Elem

District ANB: EL: 240 HS: 0

Located ANB: 240

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	540,287.45	162,086.25	378,201.20	54,028.75
This Month's Payment - sent to Stillwater County				54,028.75
Quality Educator (01-3111)				
ENTITLEMENT	34,484.00	10,345.20	24,138.80	3,448.40
This Month's Payment - sent to Stillwater County				3,448.40
At Risk Student (01-3112)				
ENTITLEMENT	4,835.96	1,450.80	3,385.16	483.60
This Month's Payment - sent to Stillwater County				483.60
Indian Education for All (01-3113)				
ENTITLEMENT	4,896.00	1,468.80	3,427.20	489.60
This Month's Payment - sent to Stillwater County				489.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Stillwater County				40.00
Special Education (01-3115)				
ENTITLEMENT	76,697.92	23,009.37	53,688.55	7,669.79
This Month's Payment - sent to Stillwater County				7,669.79

* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:28:47 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

48		STILLWATER COUNTY			
0846 Park City Elem		District ANB: EL: 240 HS: 0			
		Located ANB: 240			
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					66,160.14
0847 Park City H S		District ANB: EL: 0 HS: 101			
		Located ANB: 101			
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		359,288.77	107,786.64	251,502.13	35,928.88
This Month's Payment - sent to Stillwater County					35,928.88
Quality Educator (01-3111)					
ENTITLEMENT		17,082.00	5,124.60	11,957.40	1,708.20
This Month's Payment - sent to Stillwater County					1,708.20
Indian Education for All (01-3113)					
ENTITLEMENT		2,060.40	618.12	1,442.28	206.04
This Month's Payment - sent to Stillwater County					206.04
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		200.00	60.00	140.00	20.00
This Month's Payment - sent to Stillwater County					20.00

* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:28:49 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

48		STILLWATER COUNTY			
0847 Park City H S		District ANB: EL: 0 HS: 101		Located ANB: 101	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)					
ENTITLEMENT		16,033.13	4,809.93	11,223.20	1,603.31
This Month's Payment - sent to Stillwater County					1,603.31
This Month's Payment for District					39,466.43
0848 Columbus Elem		District ANB: EL: 439 HS: 0		Located ANB: 439	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		976,109.65	292,832.91	683,276.74	97,610.97
This Month's Payment - sent to Stillwater County					97,610.97
Quality Educator (01-3111)					
ENTITLEMENT		62,750.00	18,825.00	43,925.00	6,275.00
This Month's Payment - sent to Stillwater County					6,275.00
At Risk Student (01-3112)					
ENTITLEMENT		9,019.62	2,705.88	6,313.74	901.96
This Month's Payment - sent to Stillwater County					901.96

* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:28:51 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

48

STILLWATER COUNTY

0848 Columbus Elem

District ANB: EL: 439 HS: 0

Located ANB: 439

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	8,955.60	2,686.68	6,268.92	895.56
This Month's Payment - sent to Stillwater County				895.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	420.00	980.00	140.00
This Month's Payment - sent to Stillwater County				140.00
Special Education (01-3115)				
ENTITLEMENT	71,511.67	21,453.51	50,058.16	7,151.17
This Month's Payment - sent to Stillwater County				7,151.17
This Month's Payment for District				112,974.66

0849 Columbus H S

District ANB: EL: 0 HS: 244

Located ANB: 244

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	718,396.94	215,519.07	502,877.87	71,839.69
This Month's Payment - sent to Stillwater County				71,839.69

* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:28:52 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

48

STILLWATER COUNTY

0849 Columbus H S

District ANB: EL: 0 HS: 244

Located ANB: 244

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	35,250.00	10,575.00	24,675.00	3,525.00
This Month's Payment - sent to Stillwater County				3,525.00
At Risk Student (01-3112)				
ENTITLEMENT	1,926.49	577.95	1,348.54	192.65
This Month's Payment - sent to Stillwater County				192.65
Indian Education for All (01-3113)				
ENTITLEMENT	4,977.60	1,493.28	3,484.32	497.76
This Month's Payment - sent to Stillwater County				497.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	240.00	560.00	80.00
This Month's Payment - sent to Stillwater County				80.00
Special Education (01-3115)				
ENTITLEMENT	45,437.64	13,631.28	31,806.36	4,543.76
This Month's Payment - sent to Stillwater County				4,543.76
This Month's Payment for District				80,678.86

* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:28:54 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

48

STILLWATER COUNTY

0850 Reed Point Elem

District ANB: EL: 60 HS: 0

Located ANB: 35

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	156,509.28	46,952.79	109,556.49	15,650.93
This Month's Payment - sent to Stillwater County				15,650.93
Quality Educator (01-3111)				
ENTITLEMENT	12,274.00	3,682.20	8,591.80	1,227.40
This Month's Payment - sent to Stillwater County				1,227.40
At Risk Student (01-3112)				
ENTITLEMENT	4,176.12	1,252.83	2,923.29	417.61
This Month's Payment - sent to Stillwater County				417.61
Indian Education for All (01-3113)				
ENTITLEMENT	1,224.00	367.20	856.80	122.40
This Month's Payment - sent to Stillwater County				122.40
Special Education (01-3115)				
ENTITLEMENT	11,696.79	3,509.04	8,187.75	1,169.68
This Month's Payment - sent to Stillwater County				1,169.68
This Month's Payment for District				18,588.02

* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:28:55 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

48

STILLWATER COUNTY

0851 Reed Point H S

District ANB: EL: 0 HS: 30

Located ANB: 22

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	179,292.37	53,787.72	125,504.65	17,929.24
This Month's Payment - sent to Stillwater County				17,929.24
Quality Educator (01-3111)				
ENTITLEMENT	14,804.00	4,441.20	10,362.80	1,480.40
This Month's Payment - sent to Stillwater County				1,480.40
Indian Education for All (01-3113)				
ENTITLEMENT	612.00	183.60	428.40	61.20
This Month's Payment - sent to Stillwater County				61.20
Special Education (01-3115)				
ENTITLEMENT	13,636.25	4,090.89	9,545.36	1,363.63
This Month's Payment - sent to Stillwater County				1,363.63
This Month's Payment for District				20,834.47

* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:28:56 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

48

STILLWATER COUNTY

0852 Molt Elem

District ANB: EL: 5 HS: 0

Located ANB: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	9,609.61	2,882.88	6,726.73	960.96
This Month's Payment - sent to Stillwater County				960.96
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	600.00	1,400.00	200.00
This Month's Payment - sent to Stillwater County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	30.60	71.40	10.20
This Month's Payment - sent to Stillwater County				10.20
Special Education (01-3115)				
ENTITLEMENT	429.96	129.00	300.96	43.00
This Month's Payment - sent to Stillwater County				43.00
This Month's Payment for District				1,214.16

* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:28:58 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

48

STILLWATER COUNTY

0853 Fishtail Elem

District ANB: EL: 13 HS: 0

Located ANB: 13

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,147.79	10,544.34	24,603.45	3,514.78
This Month's Payment - sent to Stillwater County				3,514.78
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	600.00	1,400.00	200.00
This Month's Payment - sent to Stillwater County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	79.56	185.64	26.52
This Month's Payment - sent to Stillwater County				26.52
Special Education (01-3115)				
ENTITLEMENT	1,863.16	558.96	1,304.20	186.32
This Month's Payment - sent to Stillwater County				186.32
This Month's Payment for District				3,927.62

* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:28:59 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

48

STILLWATER COUNTY

0857 Nye Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	19,219.21	5,765.76	13,453.45	1,921.92
This Month's Payment - sent to Stillwater County				1,921.92
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	600.00	1,400.00	200.00
This Month's Payment - sent to Stillwater County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	30.60	71.40	10.20
This Month's Payment - sent to Stillwater County				10.20
Special Education (01-3115)				
ENTITLEMENT	573.28	171.99	401.29	57.33
This Month's Payment - sent to Stillwater County				57.33
This Month's Payment for District				2,189.45

* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:29:00 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

48

STILLWATER COUNTY

0858 Rapelje Elem

District ANB: EL: 46 HS: 0

Located ANB: 46

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	134,291.35	40,287.42	94,003.93	13,429.14
This Month's Payment - sent to Stillwater County				13,429.14
Quality Educator (01-3111)				
ENTITLEMENT	13,752.00	4,125.60	9,626.40	1,375.20
This Month's Payment - sent to Stillwater County				1,375.20
At Risk Student (01-3112)				
ENTITLEMENT	220.76	66.24	154.52	22.08
This Month's Payment - sent to Stillwater County				22.08
Indian Education for All (01-3113)				
ENTITLEMENT	938.40	281.52	656.88	93.84
This Month's Payment - sent to Stillwater County				93.84
Special Education (01-3115)				
ENTITLEMENT	5,876.12	1,762.83	4,113.29	587.61
This Month's Payment - sent to Stillwater County				587.61
This Month's Payment for District				15,507.87

* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:29:02 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

48

STILLWATER COUNTY

0859 Rapelje H S

District ANB: EL: 0 HS: 28

Located ANB: 28

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	174,205.73	52,261.71	121,944.02	17,420.57
This Month's Payment - sent to Stillwater County				17,420.57
Quality Educator (01-3111)				
ENTITLEMENT	11,250.00	3,375.00	7,875.00	1,125.00
This Month's Payment - sent to Stillwater County				1,125.00
At Risk Student (01-3112)				
ENTITLEMENT	132.68	39.81	92.87	13.27
This Month's Payment - sent to Stillwater County				13.27
Indian Education for All (01-3113)				
ENTITLEMENT	571.20	171.36	399.84	57.12
This Month's Payment - sent to Stillwater County				57.12
Special Education (01-3115)				
ENTITLEMENT	4,291.14	1,287.33	3,003.81	429.11
This Month's Payment - sent to Stillwater County				429.11
This Month's Payment for District				19,045.07

* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:29:03 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

48

STILLWATER COUNTY

0861 Absarokee Elem

District ANB: EL: 221 HS: 0

Located ANB: 214

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	506,662.37	151,998.72	354,663.65	50,666.24
This Month's Payment - sent to Stillwater County				50,666.24
Quality Educator (01-3111)				
ENTITLEMENT	39,198.00	11,759.40	27,438.60	3,919.80
This Month's Payment - sent to Stillwater County				3,919.80
At Risk Student (01-3112)				
ENTITLEMENT	2,528.30	758.49	1,769.81	252.83
This Month's Payment - sent to Stillwater County				252.83
Indian Education for All (01-3113)				
ENTITLEMENT	4,508.40	1,352.52	3,155.88	450.84
This Month's Payment - sent to Stillwater County				450.84
Special Education (01-3115)				
ENTITLEMENT	32,840.66	9,852.21	22,988.45	3,284.07
This Month's Payment - sent to Stillwater County				3,284.07
This Month's Payment for District				58,573.78

* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:29:05 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

48

STILLWATER COUNTY

0862 Absarokee H S

District ANB: EL: 0 HS: 110

Located ANB: 110

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	382,024.75	114,607.44	267,417.31	38,202.48
This Month's Payment - sent to Stillwater County				38,202.48
Quality Educator (01-3111)				
ENTITLEMENT	27,084.00	8,125.20	18,958.80	2,708.40
This Month's Payment - sent to Stillwater County				2,708.40
Indian Education for All (01-3113)				
ENTITLEMENT	2,244.00	673.20	1,570.80	224.40
This Month's Payment - sent to Stillwater County				224.40
Special Education (01-3115)				
ENTITLEMENT	15,621.88	4,686.57	10,935.31	1,562.19
This Month's Payment - sent to Stillwater County				1,562.19
This Month's Payment for District				42,697.47

* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:29:06 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

48

STILLWATER COUNTY
9704 Stillwater/Swt Grass Coop

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	14,922.00	4,476.60	10,445.40	1,492.20
This Month's Payment - sent to Stillwater County				1,492.20
Special Education (82-3233)				
ENTITLEMENT	180,803.36	54,241.02	126,562.34	18,080.34
ADJUSTED ENTITLEMENT	180,803.36	54,241.02	126,562.34	18,080.34
This Month's Payment - sent to Stillwater County				18,080.34
This Month's Payment for District				19,572.54

* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:29:06 PM prd\Payment\Payment.ade rptPaymentSummary